

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: (916) 323-5079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 20⁰⁵

(California Government Code section 12599)
(11 Cal. Code Regs. section 308)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code section 12596.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



513-85

Name and Address of Commercial Fundraiser for Charitable Purposes: CF No. <u>513</u> CAR PROGRAM LLC Name of commercial fundraiser for charitable purposes 3755 OMEC CIR #4 Address of commercial fundraiser for charitable purposes RANCHO CORDOVA, CA 95742 City, State, and ZIP code of commercial fundraiser for charitable purposes	Name and Address of Charitable Organization: CT No. <u>4433</u> F.E.I.N. <u>95-1831063</u> Humane Society Glendale Linda McManis ALICE RUSSELL 717 West Ivy Street Glendale, CA 91204-
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Figures from (check one): National Campaign ☐ California Campaign ☒

CAR DONATIONS held (on) (from) JANUARY 1 20⁰⁵ to DECEMBER 31 20⁰⁵
(Type of Activity) (Date or dates must be shown)

1. REVENUE

A. Car/Truck Sales

11605.80 A.

B. Boat Sales

B.

C. Other sources: (Specify)

a. _____ Ca.

b. _____ Cb.

c. _____ Cc.

d. _____ Cd.

D. TOTAL REVENUE

11605.80 D. ✓

2. EXPENSES

A. Fees or commissions paid by commercial fundraiser for charitable purposes

2284.89 A.

B. Salaries

B.

C. Payroll taxes

C.

D. Employee benefits

D.

E. Towing

382.50 E.

F. Vehicle repairs

F.

G. Parts

G.

H. DMV Fees

H.

I. Appraisals

I.

J. Detailing

65 J.

K. Advertising

K.

L. Telephone

L.

M. Other expenses: (Specify)

a. ADMINISTRATION AND INTERNET EXPENSE

3542 Ma.

b. _____ Mb.

c. _____ Mc.

d. _____ Md.

N. TOTAL EXPENSES

6274.39 N.

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3. Distribution or net to charitable organization 5331.41 3. ✓
4. Less additional expenses relating to operation of vehicle donation program paid by charity _____ 4.
5. Total amount charity realized from operation of vehicle donation program _____ 5.
6. (a) Is any director, officer, or employee of the commercial fundraiser for charitable purposes a director, officer, or employee of the charitable organization listed in this report?

☐ Yes ☒ No If "yes," complete the following:

Name and address of director, officer or employee of commercial fundraiser for charitable purposes	Name and address of charitable organization	Relationship of director, officer, or employee to charitable organization

- (b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser for charitable purposes and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.